



Campaign Finance Report

Dusti Morris 2010
Committee #: 201000292

Treasurer: Morris, Dusti LeeAnn
2914 E Cactus Rd, Phoenix, AZ 85032
Phone: (520) 904-3843
Email: dustifordistrict11@yahoo.com
Candidate Name: Morris, Dusti LeeAnn
Office Sought: State Representative - District 11

2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: January 30, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$936.24
Total Cash Disbursements this Reporting Period:	\$663.64
Cash Balance at End of Reporting Period:	\$272.60

Report ID: 51995

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$571.24	\$0.00	\$571.24	\$571.24
Individual Contributions	C2	\$365.00	\$100.00	\$465.00	\$465.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$936.24	\$100.00	\$1,036.24	\$1,036.24

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$663.64	\$0.00	\$663.64	\$663.64
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$100.00	\$100.00	\$100.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$663.64	\$100.00	\$763.64	\$763.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$663.64			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Morris, Dusti LeeAnn	10/28/2009	\$100.00	\$571.24
Address:	2914 E Cactus Rd, Phoenix, AZ 85032		Cash	
Occupation:	Self Employed, Select Housing Services, LLC			
Memo:	Cash			
Name:	Morris, Dusti LeeAnn	12/04/2009	\$96.00	\$571.24
Address:	2914 E Cactus Rd, Phoenix, AZ 85032		Cash	
Occupation:	Self Employed, Select Housing Services, LLC			
Memo:	Business Cards			
Name:	Morris, Dusti LeeAnn	12/19/2009	\$375.24	\$571.24
Address:	2914 E Cactus Rd, Phoenix, AZ 85032		Cash	
Occupation:	Self Employed, Select Housing Services, LLC			
Memo:	Kick Off Fundraiser			
Total of Personal and Family Contributions			\$571.24	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$571.24	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Sankey, James	11/15/2009	\$40.00	\$40.00
Address:	9980 E Country Shaddow Dr, Tucson, AZ 85748		Cash	
Occupation:	Analyst, USAF			
Memo:	PayPal			
Name:	Eric, Bernston	12/02/2009	\$100.00	\$100.00
Address:	11802 N 30th Pl, Phoenix, AZ 85028		Goods/Services	
Occupation:	Tech Support, www.godaddy.com			
Trans. Type:	In-Kind Contribution			
Memo:	Logo Design			
Name:	Taylor, Justin	12/05/2009	\$50.00	\$50.00
Address:	101 Oakwood Ln, Crescent City, FL 32112		Cash	
Occupation:	Military Officer, USAF			
Name:	HANEY, ROBERT	12/19/2009	\$75.00	\$75.00
Address:	3241 E Mescal St, Phoenix, AZ 85028		Cash	
Occupation:	retired			
Name:	Ludders, Ron	12/19/2009	\$25.00	\$25.00
Address:	11036 N 37th Pl, Phoenix, AZ 85028		Cash	
Occupation:	Retired			
Name:	Palmer, Steve	12/19/2009	\$50.00	\$50.00
Address:	PO Box 11420, Glendale, AZ 85318		Cash	
Occupation:	Disabled, DOD			
Name:	Perry, Mathew	12/19/2009	\$25.00	\$25.00
Address:	6747 E Hiltenny PL, Prescott Valley, AZ 86314		Cash	
Occupation:	Student			
Name:	Smith, Patrick	12/19/2009	\$50.00	\$50.00
Address:	2928 N 47th Pl, Phoenix, AZ 85018		Cash	
Occupation:	Retired			
Name:	Traylor, Terrance	12/19/2009	\$25.00	\$25.00
Address:	8510 E De La O Rd, Scottsdale, AZ 85255		Cash	
Occupation:	Sr. Stor. Tech, Charles Schwab			
Name:	Wes, Harris	12/19/2009	\$25.00	\$25.00
Address:	14802 W Coral Gables Dr, Phoenix, AZ 85023		Cash	
Occupation:	Self			
Total of Individual Contributions			\$465.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$465.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Office Max	11/30/2009	\$5.85	\$73.44
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Copies			
Name:	Wendy's	11/30/2009	\$4.31	\$4.31
Address:	Tatum Blvd, Paradise Valley, AZ 85032		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Sodas for Volunteers			
Name:	Brick Print	12/04/2009	\$96.00	\$96.00
Address:	13825 N 32nd St, Ste 38, Phoenix, AZ 85032		Cash	
Category:	Communications - Other			
Memo:	Business Cards			
Name:	Office Max	12/14/2009	\$15.36	\$73.44
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Overhead - Other			
Memo:	Copies			
Name:	Big Lots	12/17/2009	\$10.97	\$10.97
Address:	3212 E Cactus Rd, Phoenix, AZ 85032		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	JoAnn Fabric	12/17/2009	\$17.32	\$17.32
Address:	2228 North Cave Creek Road, Phoenix, AZ 85020		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	PayPal	12/17/2009	\$4.09	\$4.09
Address:	www.palpal.com, Phoenix, AZ 85028		Cash	
Category:	Professional Services - InformtionTech Services			
Memo:	User Fee			
Name:	Embassy Suites	12/19/2009	\$375.24	\$375.24
Address:	4415 E Paradise Village Pkwy S, Phoenix, AZ 85032		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Kick Off Fundraiser			
Name:	Best Buy	12/21/2009	\$82.27	\$82.27
Address:	12645 N 48th St, Phoenix, AZ 85032		Cash	
Category:	Overhead - Other			
Memo:	Router for Campaign Off. Comp.			
Name:	Office Max	12/21/2009	\$52.23	\$73.44
Address:	12841 N Tatum Blvd, Phoenix, AZ 85032		Cash	
Category:	Overhead - Office supplies			

Covers 11/25/2008 to 12/31/2009

Total of Operating Expenses	\$663.64	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$663.64	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution	12/02/2009	\$100.00
Eric, Bernston		
Original Amount of Contribution: \$100.00		
Original Transaction Date: 12/02/2009		
Expenditure of In-Kind Contribution	12/02/2009	(\$100.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$100.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$100.00
In-Kind Contribution Equity After Adjustments		\$0.00